



**{In Archive} RE: CAFO tracker and permit reporting**

**Heacock, Dan** to: Julianne Socha

09/28/2011 04:25 PM

Archive:

This message is being viewed in an archive .

The three newly hired permit writers that have done the web-based permit writers training course you identified and their completion dates are as follows .

Raj Ojha - Exemption 6 and Exemption 7(C)  
Jamie Cowles - Exemption 6 and Exemption 7(C)  
Yacine Anane -

Raj and Jamie were at the March 22, 2011 training.  
Yacine Exemption 6 and Exemption 7(C) and was not at the March 22, 2011 training.

As far as training nothing specific on the actual reviews except we are dealing with the question of "why do we need a permit if we no longer are a discharging CAFO?" or some variation thereof. Some of these may resolve, however, information clearing that up may assist us in completing reviews or issuing permits.

-----Original Message-----

From: Socha.Julianne@epamail.epa.gov [mailto:Socha.Julianne@epamail.epa.gov]  
Sent: Wednesday, September 28, 2011 7:47 AM  
To: Heacock, Dan  
Subject: RE: CAFO tracker and permit reporting

Thanks!

I received the updated CAFO tracker and will report end of year numbers and other information from this Tracker. If any actions are taken between now and Friday please let me know so I report complete FY11 information.

Bruce sent me an email with new field staff completed training record.  
Would you be able to send me an update on the completed training for the three new permit hires? I need to confirm that the three new permit hires attended the March 22, 2011 EPA training held at IEPA and if they completed the web-based NPDES permit writers training course. I've been working with Bruce to set up training dates in November. This training will include nutrient management plan training. Caitlin Conover from EPA's national water permitting office is planning on attending to present information on what permit writers should be looking for in nutrient management plans when conducting permit

reviews in addition to  
presenting information about the new CAFO permit  
writer's guidance that  
her office at EPA has been writing. If there are any  
specific training  
needs or discussions you or IEPA permit writers would  
like to have  
during the November training related to permit  
reviews or issuing  
permits let me know.

From: "Heacock, Dan"  
<Dan.Heacock@Illinois.gov>  
To: Julianne Socha/R5/USEPA/US@EPA  
Date: 09/27/2011 05:19 PM  
Subject: RE: CAFO tracker and permit  
reporting

I sent the updated tracker in separate email.

Updated CAFO permit ILA numbers, all CAFO permits  
thus far have been  
under general permit.  
We are working on getting Logeman CAFO Permit into  
ICIS  
FY11 numbers as of 9/27/2011.

Permits issued 17  
NPRs issued 4  
New applications received 4

-----Original Message-----

From: Socha.Julianne@epamail.epa.gov [  
mailto:Socha.Julianne@epamail.epa.gov]  
Sent: Wednesday, September 14, 2011 3:10 PM  
To: Heacock, Dan  
Subject: CAFO tracker and permit reporting

Dan,  
Thanks for the August CAFO tracker. Per the workplan  
the next CAFO  
tracker will be due September 27.

Some of the permit numbers included on the CAFO  
Tracker for issued  
permits do not start with ILA and I was wondering if  
these were mistakes  
in the tracker entry or if the permit numbers in the  
tracker are indeed  
correct. It's my understanding from our phone  
conversations that CAFO  
permits issued pursuant to Illinois' general permit  
will have permit  
numbers starting with ILA and individual permits will  
start with IL. If  
my understanding is correct, please double check the

permit numbers for  
the following tracker entries and correct as  
appropriate for September's  
submittal. This information will help the region  
report accurate  
numbers to our upper management and end of the year  
numbers to HQ.  
Thanks.

IL0076961, Hi Grade Egg Producers, permit issued  
1-8-10  
IL0077151, Logeman Farm, permit issued 12-15-10  
IL0078522, Mondt Dairy Farm, permit issued 8-5-11  
(note permit number  
in ICIS is ILA010089)  
IL0072842, Andrews Swine Farm, permit issued 9-21-10  
IL0072648, JK Pork, Inc, permit issued 1-7-10  
IL0072613, Bigger Frams, Biggsville, permit issued  
9-21-10  
IL0078395, Cold Springs Farm, permit issued 1-7-10

A few other reporting matters that I'd like to  
address with you:

1. After looking at the CAFO tracker compared to  
ICIS, I noted that  
CAFO Tracker reports 17 permits issued this federal  
fiscal year (10-1-10  
to 9-30-11) and ICIS reports 16 permits. The  
discrepancy is due to EPA  
not being able to located the following permit in  
ICIS. Would you  
please double check to make sure that the information  
has been entered  
into ICIS by IEPA and let me know?

IL0077151, Logeman Farm, permit issued 12-15-10

2. discrepancies between email reports of permit  
numbers and CAFO  
tracker:

in response to requests for updates from Kevin  
Pierard and Sreedevi  
Yedavalli, Illinois EPA provided the following  
numbers

on July 12 IEPA reported 52 applications under  
review; 26 permits  
issued; and 4 applications received since 1/1/11  
on August 5 IEPA reported 28 permits issued

I would like to verify permit numbers for only FY11  
(10-1-10 to  
9-30-11). It's my assumption based on the  
information in the CAFO  
Tracker that the numbers in response to email  
requests have been numbers  
to date not FY11 numbers.

All my numbers below are from the CAFO Tracker.

new permit applications received by IEPA in FY11 = 4  
final permit actions in FY11 = 20 (17 permits  
issued and 3 NPR)  
permit applications received to date, not necessarily  
in FY11, still  
pending = 20

15 applications still in  
process

1 termination in process  
4 permit applications

involved in enforcement or litigation  
at IAG  
or EPA

of  
these 20, one is expected to be completed in  
FY11  
(termination is targeted for completion by 9-1-11)  
and 12 have expected  
final actions targeted for FY12

Please confirm my FY11 numbers at your earliest  
convenience. Thanks.

If you have any questions I return to the office on  
Monday, September  
19. I'd be happy to set up a time to discuss if  
needed sometime next  
week.

Thanks,  
julianne

Julianne Socha  
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